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01-R-1785

#### **A RESOLUTION**

### BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH JORDAN, JONES AND GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES, INC.- JV FOR FC-6710-96D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE MAINTENANCE MANAGER TRANSITION SERVICES FOR THE R. M. CLAYTON WATER RECLAMATION CENTER ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETEEN THOUSAND NINE HUNDRED TWENTY THREE DOLLARS (\$119,923.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J24 524001 M52I20169999.

WHEREAS, the City of Atlanta did enter into FC-6710-96D, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Public Works does require maintenance manager transition services to assist in the training and development of the newly recruited DPW Maintenance Manager at the R. M. Clayton Water Reclamation Center; and

WHEREAS, the Commissioner of the Department of Public Works and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that Jordan, Jones and Goulding, Inc./Engineering Design Technologies, Inc. - JV, to provide maintenance manager transition services; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approved Notice To Proceed with Jordan, Jones, and Goulding/Engineering Design Technologies, Inc., JV for FC-6710-96D, Annual Contract for Architectural and Engineering Services in an amount not to exceed One Hundred Nineteen Thousand Nine Hundred Twenty-three Dollars (\$119,923.00); and

**BE IT FURTHER RESOLVED**, that the Purchasing Agent of Purchasing be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number: 2J24 524001 M52I20169999.

KOB (10-11-01)

Johnson

A true copy,

ADOPTED by the Council APPROVED by the Mayor

Municipal Clerk, CMC

NOV 19, 2001 NOV 27, 2001

RCS# 3295 11/19/01 5:13 PM

Atlanta City Council

Regular Session

CONSENT Pages 1 through 17 SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ADOPT ON CONSENT AGENDA 12 YEAS: NAYS: ABSTENTIONS: 0 NOT VOTING: 1 EXCUSED: 0 **ABSENT** 3

Reconsidered

Without

Y McCarty B Dorsey Y Moore Y Thomas B Starnes Y Woolard Y Martin Y Emmons Y Bond B Morris Y Maddox Y Alexander ITEM (S) REMOVED FROM Y Winslow Y Muller

Y Boazman

Objection (See RCS # 3272)

**CONSENT AGENDA** 01-0-1653 01-0-1788

01-0-1789 01-0-1887

NV Pitts

## 11/19/01 Council Meeting

# ITEMS ADOPTED ON **CONSENT AGENDA**

- 1. 00-O-1291 2. 01-0-1578
- 3. 01-O-1720
- 4. 01-0-1876
- 5. 01-O-1877
- 6. 01-0-1900
- 7. 01-0-1740
- 8. 01-0-1741
- 9. 01-0-1742
- 10. 01-O-1744
- 11.01-0-1904
- 12. 01-O-1725 13.01-0-1732
- 14. 01-0-1733
- 15. 01-0-1734
- 16.01-0-1735
- 17.01-0-1736
- 18. 01-0-1737
- 19. 01-0-1738
- 20. 01-0-1739
- 21. 01-0-1790
- 22. 01-O-1872
- 23. 01-O-1888
- 24. 01-0-1897
- 25. 01-O-1898
- 26. 01-O-1905
- 27. 01-0-1697
- 28. 01-O-1726
- 29. 01-O-1462
- 30. 01-R-1603
- 31. 01-R-1781
- 32. 01-R-1784
- 33. 01-R-1785
- 34. 01-R-1803
- 35. 01-R-1804
- 36. 01-R-1805
- 37. 01-R-1806
- 38. 01-R-1924

- 39. 01-R-1807
- 40. 01-R-1808
- 41. 01-R-1866
- 42. 01-R-1858
- 43. 01-R-1859
- 44. 01-R-1860
- 45. 01-R-1861
- 46. 01-R-1862
- 47. 01-R-1863
- 48. 01-R-1871
- 49. 01-R-1902
- 50. 01-R-1930
- 51. 01-R-1931
- 52. 01-R-1940
- 53. 01-R-1731
- 54. 01-R-1778
- 55. 01-R-1779
- 56. 01-R-1780
- 57. 01-R-1797
- 58. 01-R-1896
- 59. 01-R-0868

### □3rd □V Vote ZIRC Vote FINAL COUNCIL ACTION MAYOR'S ACTION NOV 1 9 2001 CERTIFIED Readings □1st & 2nd D'€ 区Consent Fav, Adv, Hold (see rev. side) Fav. Adv. Hold (see rev. side) Committee Committee Members Refer To Members Refer To Other: Date Chair Action: Action: Date Chair Other: First Reading Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committe Refer To Members Other: Refer To Date //3 Action: Action: Date Chair Other: Referred to Committee Date Chair ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE MAINTENANCE MANAGER TRANSITION SERVICES FOR THE R. M. CLAYTON WATER RECLAMATION CENTER ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE ADOPTED BY REGULAR REPORT REFER NGV 1 9 2001 PERSONAL PAPER REFER COUNCIL MAYOR OR HIS DESIGNEE TO APPROVE ECHNOLOGIES, INC.- JV FOR FC-6710-THREE DOLLARS \$119,923.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J24 524001 M52I20169999. HUNDRED NINETEEN THOUSAND NINE HUNDRED TWENTY THREE DOLLARS A NOTICE TO PROCEED WITH JORDAN GOULDING **AUTHORIZING** 1st ADOPT 2nd READ & REFER 01- R -1785 (Do Not Write Above This Line) CONTRACT CITY UTILITIES COMMITTEE CONSENT REFER AND INC./ENGINEERING A RESOLUTION BY RESOLUTION ANNOAL Date Referred Date Referred Date Referred Referred To: Referred To: Referred To: